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Invoice

BILL TO

Charlotte Pitt
City and County of Denver
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SHIP TO

City and County of Denver
Various Locations in Denver

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-4C	12/31/2018	\$12,369.60	01/30/2019	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
12-17-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-18-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-19-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8	22.00	176.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00

DESCRIPTION	QTY	RATE	AMOUNT
13A - Security Guard	4	68.00	272.00
12-20-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-21-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.50	54.00	189.00
10A - Technician, Laborer	2.50	45.00	112.50
10A - Technician, Laborer	2.50	45.00	112.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.50	22.00	77.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.50	35.00	87.50
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-24-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	1	67.00	67.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-25-2018 - No clean up this day (Holiday)			
12-26-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-27-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00

DESCRIPTION	QTY	RATE	AMOUNT
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
12-28-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	6	45.00	270.00
10A - Technician, Laborer	6	45.00	270.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.00
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105			
b) Contract: ENVHL-201844158-00			
c) Purchase Order: PENDING			

EHS is pleased to provide these services. Do not hesitate to call with any questions.

BALANCE DUE

\$12,369.60

Police Hours worked Off – Duty Environmental

12/17 – 12/28, 2018 Period

- Monday 12/17: Larry Graham 12-4pm
- Tuesday 12/18: Dave Hunter 12-4pm
- Wednesday 12/19: Phuvapaisalkij Thanarat 12-4pm
- Thursday 12/20: Shawn Saunders 12-4pm
- Friday 12/21: Shawn Saunders 12-4pm
- Monday 12/24: Larry Graham 12-4pm
- Tuesday 12/25: **CLOSED Christmas Holiday**
- Wednesday 12/26: Phuvapaisalkij Thanarat 12-4pm
- Thursday 12/27: Shawn Saunders 12-4pm
- Friday 12/28: Dave Hunter 12-4pm

Officer Total Hrs & Pay

- Larry Graham: 8 hours = \$400
- Dave Hunter: 8 hours = \$400
- Shawn Saunders: 12 hours = \$600
- Phuvapaisalkij Thanarat: 8 hours = \$400

****Sgt Tony Martinez:** Admn / Scheduling fee= \$400